



## RPA PROJECT MANAGEMENT

### Project Status Report

Department of Safety

Cookeville

<b>Project:</b> THP Cookeville, Carpet Replacement Cookeville Cookeville, TN 502/003-002		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Job Order Contract	<b>Project Budget:</b>
		<b>Current Work Phase:</b> Budget Pricing	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b>
<b>Project Manager:</b>	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 6/20/11: Pricing underway. 3/10/11: Project will be delayed until a new JOC contract is in place June 1, 2011. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

### Driver's License Testing Stations

<b>Project:</b> Millwork Modifications/Various Locations State Driver's License Testing Stations , TN 502/001-002		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Job Order Contract	<b>Project Budget:</b>
		<b>Current Work Phase:</b> Approvals Process	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b>
<b>Project Manager:</b>	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 2/28/11: Awaiting approval from John Carr. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> Statewide Homeland Sec Measures Driver's License Testing Stations Multiple, TN 502/001-01-2004-03		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$655,409.77
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$653,643.77
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b> Centric Architecture	<b>Contractor:</b> EduTech, Inc.	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 1/28/11: Construction NTP 8/2/10. 2/14/11: Construction in progress. Work 95% complete. 4/6/11: Closeout change order processed. Required completion is 3/17/11. Substantial Completion declared 3/14/11. 4/20/11: Final Inspection closeout declared 4/11/11. Warranty Inspection is due 3/14/12. <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Subscript 03.				

<b>Project:</b> <b>Whitehaven-New Facility</b> Driver's License Testing Stations Memphis, TN 502/019-01-2006-01		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$43,165.59
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b>
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Loggins, B.	<b>Designer:</b> LRK, Inc.	<b>Contractor:</b> Mayer Construction Co., Inc.	

**Project Health:**

**Budget:** G

**Schedule:** G 5/9/11: Substantial Completion date 4/6/11.

**Issues:** G 9/10/10: Awaiting SBC action on firm name change.  
11/8/10: Discussion of LRK Inc. contract planned at state. District Supervisor's office missing from Construction Documents.  
2/11/11: Hearing room to become District Supervisor's office. General Services signed contract with MLGW for utilities.  
3/17/11: Fire alarm monitoring agency being determined; State Fire Marshal's office requires monitored fire alarm system.  
4/15/11: Closeout documents being processed.  
6/23/11: E-mail Designer regarding closeout status.

<b>Project:</b> <b>Murfreesboro Road Express Building Reno</b> Driver's License Testing Stations Nashville, TN 502/027-01-2007-01		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$260,000.00
		<b>Current Work Phase:</b> Schematic Design ON HOLD	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$220,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Fields, J.	<b>Designer:</b> Gilbert McLaughlin Casella Ar	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G

**Issues:** G 9/10/10: SBC Executive Subcommittee requested cost comparison for new building versus upgrades.  
11/8/10: Designer completed request for proposal for programming new facility and stabilizing existing building for 3 years.  
2/11/11: Project being studied for pre-design funding to program future facility.  
3/17/11: Project returned to General Services and Safety to determine how to proceed.  
5/12/11: No change.  
6/23/11: Project scheduled to be reviewed by Designer to determine what repairs may be completed for the funding remaining in the project.

## Highway Patrol Districts

<b>Project:</b> <b>Building Upgrades District 3 Headquarters</b> Highway Patrol Districts Nashville, TN 502/030-01-2009		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$300,000.00
		<b>Current Work Phase:</b> Project Closed Out Awaiting One-Year Corr Insp	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$215,000.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Patteson, G.	<b>Designer:</b> The CFP Group, LLC	<b>Contractor:</b> Olympian Construction Co., L	

**Project Health:**

**Budget:** G

**Schedule:** G 11/8/10: Substantial Completion for Phase 2 on 10/18/10. Construction complete; awaiting Year-end Warranty Inspection.  
5/12/11: Closeouts complete.

**Issues:** G

## Radio Towers

<b>Project:</b> <b>Radio Tower Replacement</b> Radio Towers Multiple, TN 502/001-01-2010		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,675,000.00
		<b>Current Work Phase:</b> Bidding	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,430,000.00
<b>Project Manager:</b> Shelton, T.	<b>Construction Admin:</b> Shelton, T.	<b>Designer:</b> Barge Waggoner Sumner & C	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> SBC approved on 4/8/10. Designer contract executed 6/30/10. 9/10/10: Notice to Proceed 7/1/10. Anticipate DDP completion week of 9/30/10.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Public Safety Interoperable Communication Sys</b> Radio Towers Multiple, TN 502/001-01-2011		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$41,290,000.00
		<b>Current Work Phase:</b> Program Verification	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$30,217,577.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b>	<b>Designer:</b> Buford Goff & Associates	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span>  <b>Issues:</b> <span style="background-color: green; color: white;">G</span> 4/15/11: Awarded Consultant Contract to Buford Goff & Associates at 5/28/11 SBC Executive Subcommittee. 5/12/11: Working on Consultant Contract. 6/24/11: Awaiting contracts from consultant.				

## Statewide

<b>Project:</b> <b>Seven Counties-Storage Lots</b> Statewide Multiple, TN 502/001-01-2007		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$275,000.00
		<b>Current Work Phase:</b> In Progress ACTIVE	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> n/a	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span>  <b>Issues:</b> <span style="background-color: green; color: white;">G</span> 9/10/10: Nearing completion. Working with TDOT. Awaiting TDOT progress status. 10/14/10: 81% complete. 2/11/11: No change. 3/17/11: No change. 4/15/11: No change. 5/12/11: No change. 6/23/11: No change.				

<b>Project:</b> <b>Real ID Security Requirements</b> Statewide Multiple, TN 502/001-03-2008		<b>Project Work Type:</b> Study	<b>Delivery Method:</b> Design Consultant	<b>Project Budget:</b> \$2,720,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$2,310,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Stonebrook, H.	<b>Designer:</b> Centric Architecture	<b>Contractor:</b> I-Sys Corporation	

**Project Health:**

**Budget:** G

**Schedule:** Y 9/10/10: At September 2010 SBC, approval to implement. Anticipate study completing 9/8/10 with review 9/15/10. Construction completion anticipated September 2011.  
 11/8/10: Haz Mat study must be complete before Bidding. NTP Haz Mat survey 11/8/10. Expect to advertise 1/6/11. Expect project completion 10/5/11.  
 2/11/11: Amendment 2 sets Bid date 2/22/11.  
 3/30/11: Construction Contract executed 3/27/11.  
 5/2/11: Pre-construction Meeting 4/22/11. NTP 4/25/11 with RSC 11/18/11.

**Issues:** G 9/10/10: Consultant to develop security improvements at 55 Drivers License Training Centers.